

RECEIPT OF PAYMENT

Receipt is acknowledged of U.S. Treasury Check No. 12,626,880 dated 7 June 1956 in the amount of Fifteen Thousand, Five Hundred Twenty-Eight Dollars and Thirty Cents (\$15,528.30) in payment of contractors invoices numbered PH-14094, under Contract OS-100.

20 Jun 56
Date

BY:

WITNESSED:

25X1A

Approved For Release 2000/05/16 : CIA-RDP81B00878R001200050005-4

SECRET

SAPC 6624
COPY 1 OF 4

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE PH 14094

Billing No. 1
DATE May 31, 1956

YOUR ORDER No. OS100

TERMS:

JOB ADDRESS

JOB No. 713

Technical Representative Services

At Remote Location for April and May 1956----- \$17,253.67

Withhold 10% (Part X) 1,725.37

NET----- \$15,528.30

"I certify that the above bill is correct and
just and that payment therefore has not been received."

25X1A

HYCON MFG. COMPANY

DOCUMENT NO. 67
NO CHANGE IN PRICE. ☒
☐ DECLARATION
DATE CHANGED: 10/15/58
BY: [Signature]

Controller

25X1A: 10/20/58 REVIEWED: 308632

25X1A

APPROVING OFFICER (Date)

AUTHORIZED CERTIFYING OFFICER (Date)

Approved For Release 2000/05/16 : CIA-RDP81B00878R001200050005-4

SECRET

25X1A

Approved For Release 2000/05/16 : CIA-RDP81B00878R001200050005-4

Approved For Release 2000/05/16 : CIA-RDP81B00878R001200050005-4